

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Coleman-Johnson, Cleaster

Printed: 3/21/06

Case Number: 04 B 17335

Judge: Doyle, Carol A

Filed: 5/3/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: December 1, 2005

Confirmed: June 24, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,430.00	
Secured:		854.38
Unsecured:		93.45
Priority:		0.00
Administrative:		2,320.54
Trustee Fee:		161.63
Other Funds:		0.00
Totals:	3,430.00	3,430.00

DISBURSEMENT DETAIL

	<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1.	Robert J Semrad & Associates	Administrative	3,378.20	2,320.54
2.	Centex Home Equity	Secured	0.00	0.00
3.	JB Robinson Jewelers	Secured	0.00	0.00
4.	Wells Fargo Home Mortgage	Secured	0.00	0.00
5.	Wells Fargo Home Mortgage	Secured	3,000.00	173.16
6.	Wells Fargo Bank	Secured	1,536.37	112.38
7.	City Of Chicago	Secured	374.51	166.35
8.	Centex Home Equity	Secured	900.00	402.49
9.	Wells Fargo Bank	Unsecured	150.00	22.05
10.	Centex Home Equity	Unsecured	100.00	35.70
11.	Centex Home Equity	Unsecured	100.00	35.70
12.	Commonwealth Edison	Unsecured	63.56	0.00
13.	Resurgent Capital Services	Unsecured	52.23	0.00
14.	Cingular Wireless	Unsecured	174.10	0.00
15.	World Financial Network Nat'l	Unsecured	52.52	0.00
16.	Ford Motor Credit Corporation	Unsecured	1,523.70	0.00
17.	World Financial Network Nat'l	Unsecured	58.01	0.00
18.	World Financial Network Nat'l	Unsecured	18.84	0.00
19.	Peoples Energy Corp	Unsecured	43.94	0.00
20.	City Of Chicago Dept Of Revenue	Unsecured	98.50	0.00
21.	JB Robinson Jewelers	Unsecured	7.80	0.00
22.	Fleet Credit Card Service	Unsecured	104.38	0.00
23.	Retailers National Bank	Unsecured	127.04	0.00
24.	SBC	Unsecured	49.22	0.00
25.	Merrick Bank	Unsecured	63.11	0.00

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26. Capital One	Unsecured	29.96	0.00
27. Capital One	Unsecured	83.98	0.00
28. Capital One	Unsecured	87.91	0.00
29. Capital One	Unsecured	30.00	0.00
30. Wells Fargo Bank	Secured		No Claim Filed
31. Chicagoland Emergency Phys SC	Unsecured		No Claim Filed
32. Lane Bryant	Unsecured		No Claim Filed
33. Cross Country Bank	Unsecured		No Claim Filed
34. First American National Bank	Unsecured		No Claim Filed
35. Fashion Bug	Unsecured		No Claim Filed
36. Bankfirst	Unsecured		No Claim Filed
37. Ge Capital Consumer Card Aka GE Money Bk	Unsecured		No Claim Filed
38. Good Year	Unsecured		No Claim Filed
39. Blockbuster Video	Unsecured		No Claim Filed
40. Menards	Unsecured		No Claim Filed
41. Providian Processing	Unsecured		No Claim Filed
42. Roaman's	Unsecured		No Claim Filed
43. Target	Unsecured		No Claim Filed
44. T Mobile	Unsecured		No Claim Filed
45. Children's Place	Unsecured		No Claim Filed
46. WARDS	Unsecured		No Claim Filed
47. SBC	Unsecured		No Claim Filed
48. Wal Mart Stores	Unsecured		No Claim Filed
49. MCI	Unsecured		No Claim Filed

\$ 12,207.88

\$ 3,268.37

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	25.98
6.5%	61.49
3%	27.72
5.5%	46.44

\$ 161.63

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

